

INVOICE

Invoice to:**Pritesh Patel**

pushkar Villa, Tiithal, Valsad, Gujarat, 396007

Ph: 9265318453

dev.pritesh1@gmail.com

Invoice#

ORD20260209004

Date

09/02/2026

Payment

ONLINE

Status

PLACED

| Item Description | Price | Qty. | Total |
|------------------|----------|--------------|------------------|
| Marcha | Rs.29.00 | 5 x 500g | Rs.145.00 |
| Dudhi | Rs.28.00 | 5 x 2 pieces | Rs.140.00 |
| Ginger(Aadu) | Rs.89.00 | 4 x 1kg | Rs.356.00 |

Thank you for your business

Sub Total:

Rs.641.00

Delivery:

Rs.0.00

Total:**Rs.641.00****Terms & Conditions**

- Order confirmed after customer approval; cancellation not allowed once processing starts.
- Prices are based on daily market rates; minor weight variation may occur.
- Quality issues must be reported within 2 hours of delivery with proof.
- Delivery timing is best-effort; customer availability is required.
- This is a system-generated invoice and does not require a signature.
- 3rd order gets FREE delivery or a special discount — our way of saying thank you.

Payment Info:

UPI ID: 9265318453@upi